WALDO 22555.00

96" REINFORCED CONCRETE PIPE CLASS III Delivered to MaineDOT Maintenance Lot in Knox, Maine

UNION 18565.00

120" REINFORCED CONCRETE PIPE CLASS III Delivered to MaineDOT Maintenance Lot in Washington, Maine

(Materials)

2016

Updated 11/15/15

STATE PROJECT

BIDDING INSTRUCTIONS

- 1. Use pen and ink to complete all paper bids.
- 2. As a minimum, the following are to be completed and must be received prior to the time of bid opening:
 - a. A copy of the Notice to Contractors
 - b. the completed Acknowledgement of Bid Amendments form
 - c. the completed Schedule of Items in Appendix A
 - d. two (2) copies of the completed and signed Contract to Purchase Supplies, Materials and/or Equipment for a Specific Project form
 - e. The completed Contractor Information Sheet
 - f. Any other certifications or Bid requirements listed in the Bid Documents as due by Bid opening
- 3. Include prices for all items in the Schedule of Items
- 4. For security and other reasons, all Bid Packages which are mailed or sent express, shall be provided in double (one envelope inside the other) envelopes. The *Inner Envelope* shall have the following information provided on it:

Bid Enclosed - Do Not Open

Title:

Town:

Date of Bid Opening:

Name of Contractor with mailing address and telephone number:

In Addition to the usual address information, the *Outer Envelope* should have written or typed on it:

Double Envelope: Bid Enclosed

Title:

Town:

Date of Bid Opening:

Name of Contractor:

Hand-carried Bids may be in one envelope, and should be marked with the following information:

Bid Enclosed: Do Not Open

Title:

Town:

Name of Contractor:

- 5. If a paper Bid is to be hand carried, deliver directly to the Reception Desk using the "Public Entrance" which is located on the Capitol Street side of the DOT Headquarters Building in Augusta. http://www.maine.gov/mdot/mainedotdirections.htm. If a paper Bid is to be sent express, "FedEx First Overnight" delivery is suggested as the package is delivered directly to the DOT Headquarters Building, Mailroom, in Augusta located at 24 Child Street in Augusta. Other means, such as U.S. Postal's Service Express Mail has proven not to be reliable. If a paper bid is to be mailed, the mailing address is Maine Department of Transportation, 16 State House Station, Augusta, ME 04333-0016.
- 6. If you need further information regarding Bid preparation, call the DOT Contracts Section at (207) 624-3410. For complete bidding requirements, refer to Section 102 of the Maine Department of Transportation, Standard Specification, November 2014 Edition.

NOTICE

The Maine Department of Transportation is attempting to improve the way Bid Amendments/Addendums are handled, and allow for an electronic downloading of bid packages from our website, while continuing to maintain an optional plan holders list.

Prospective bidders, subcontractors or suppliers who wish to download a copy of the bid package and receive a courtesy notification of project specific bid amendments must fill out the on-line plan holder registration form and provide an email address to the MDOT Contracts mailbox at: MDOT.contracts@maine.gov. Each bid package will require a separate request.

Additionally, interested parties will be responsible for reviewing and retrieving the Bid Amendments from our web site, and acknowledging receipt and incorporating those Bid Amendments in their bids using the Acknowledgement of Bid Amendment Form.

NOTICE

Bidders:

Please use the attached "Request for Information" form when submitting questions concerning specific Contracts that have been advertised for Bid, include additional numbered pages as required. RFI's may be faxed to 207-624-3431, submitted electronically through the Departments web page of advertised projects by selecting the RFI tab on the project details page or via e-mail to RFI-Contracts.MDOT@maine.gov.

These are the only allowable mechanisms for answering Project specific questions. Maine DOT will not be bound to any answers to Project specific questions received during the Bidding phase through other processes.

When submitting RFIs by Email please follow the same guidelines as stated on the "Request for Information" form and include the word "RFI" along with the Project name and Identification number in the subject line.

| State of Maine | RFI No: |
|------------------------------|---------|
| Department of Transportation | |

REQUEST FOR INFORMATION

| | Date | Time | |
|---------------------------|-----------------------|--------------------------------------|-----------|
| Information Requeste | ed for: | | |
| WIN(S): | Town(s): | Bid Date: | |
| Question(s): | | | |
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| Request by: Company Name: | | Phone:() | |
| Email: | | Fax: () | |
| Complete this form | and fax to 207-624-34 | 31. Attn: Project Manager (name list | ed on the |

"Notice to Contractors"), or Email questions to RFI-Contracts.MDOT@maine.gov, Please include the word "RFI" along with the Project Name and Identification Number in the Subject line, or electronically by using the RFI Tab located on the Individual Projects Detail page.

Vendor Registration

Prospective Bidders must register as a vendor with the Department of Administrative & Financial Services if the vendor is awarded a contract. Vendors will not be able to receive payment without first being registered. Vendors/Contractors will find information and register through the following link –

http://www.maine.gov/purchases/venbid/index.shtml

CONTRACTOR INFORMATION

| Contractor Name: | |
|--|-----------------------------|
| Mailing Address: | |
| Vendor Customer Number: | |
| Contact Information (Primary Contact): | |
| Phone: | Cell Phone: |
| Fax: | |
| Email: | |
| | · |
| The company has the following organizati | onal structure: |
| ☐ Sole Proprietorship | ☐ Limited Liability Company |
| ☐ Partnership | ☐ Joint Venture |
| ☐ Corporation | ☐ Other: |
| | |
| (Date) | (Signature) |
| | (Name and Title Printed) |

STATE OF MAINE DEPARTMENT OF TRANSPORTATION NOTICE TO CONTRACTORS

Sealed Bids addressed to the Maine Department of Transportation, Augusta, Maine 04333 and endorsed on the wrapper "Bids for Supplying and Delivering RCP Class IV in the towns of WALDO and UNION" will be received from contractors at the Reception Desk, Maine DOT Building, Capitol Street, Augusta, Maine, until 11:00 o'clock A.M. (prevailing time) on April 27, 2016 at that time and place publicly opened and read. Bids will be accepted from all bidders. The lowest responsive bidder must demonstrate successful completion of projects of similar size and scope to be considered for the award of this contract.

Description: WIN 22555.00 and WIN 18565.00

Location: WIN 22555.00, In Waldo County, project is located in Waldo with delivery to the Town of Knox, 516
Belfast Road, MaineDOT Maintenance Lot

WIN 18565.00, In Knox County, project is located in Union with delivery to the Town of Washington, 386 Rockland Road, MaineDOT Maintenance Lot

Outline of Work: Supply and deliver Reinforced Concrete Pipes and other incidental work.

For general information regarding Bidding and Contracting procedures, contact George Macdougall at (207) 624-3410. Our webpage at http://www.maine.gov/mdot/contractors/ contains a copy of the Schedule of Items, Plan Holders List, written portions of bid amendments, bid results and an electronic form for RFI submittal. For Project-specific information fax all questions to Gail Iler at (207) 624-3431, use electronic RFI form or email questions to <a href="https://refracts.mdotract

Bid Documents, specifications and bid forms can be viewed and obtained digitally at no cost at http://www.maine.gov/mdot/contractors/. They may be seen at the Maine DOT Building in Augusta, Maine and at the Department of Transportation's Regional Office in Augusta. They can be obtained at no cost at the Department at 24 Child Street, Augusta, ME, between the hours of 8:00 a.m. to 4:30 p.m., may be requested by telephone at (207) 624-3536 between the hours of 8:00 a.m. to 4:30 p.m., or from Maine Department of Transportation, https://www.maine.gov/mdot/contractors/. They may be seen at the Maine DOT Building in Augusta, Maine and at the Department of Transportation at 24 Child Street, Augusta, ME, between the hours of 8:00 a.m. to 4:30 p.m., or from Maine Department of Transportation, https://www.maine.gov/mdot/contractors/. They may be seen at the Maine DOT Building in Augusta, Maine and at the Department at 24 Child Street, Augusta, ME, between the hours of 8:00 a.m. to 4:30 p.m., or from Maine Department of Transportation, https://www.maine.gov/mdot/contractors/.

There will be no bid bond, performance bond or payment bond required.

Each Bid must be made upon blank forms provided by the Department.

This Contract is subject to all applicable State Laws.

All work shall be governed by "State of Maine, Department of Transportation, Standard Specifications, November 2014 Edition", price \$10 [\$15 by mail], and Standard Details, November 2014 Edition, price \$10 [\$15 by mail]. They also may be purchased by telephone at (207) 624-3536 between the hours of 8:00 a.m. to 4:30 p.m. Standard Detail updates can be found at http://www.maine.gov/mdot/contractors/publications/.

The right is hereby reserved to the Maine DOT to reject any or all bids.

Augusta, Maine April 13, 2016

> BRADFORD FOLEY PROGRAM MANAGER HIGHWAY PROGRAM

WALDO and UNION 22555.00 and 18585.00 April 14, 2011 Supersedes August 3, 2004

SPECIAL PROVISION 102.7.3 ACKNOWLEDGMENT OF BID AMENDMENTS

With this form, the Bidder acknowledges its responsibility to check for all Amendments to the Bid Package. For each Project under Advertisement, Amendments are located at http://www.maine.gov/mdot/contractors/. It is the responsibility of the Bidder to determine if there are Amendments to the Project, to download them, to incorporate them into their Bid Package, and to reference the Amendment number and the date on the form below. The Maine DOT will not post Bid Amendments any later than noon the day before Bid opening without individually notifying all the planholders.

| Amendment Number | Date |
|------------------|------|
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The Contractor, for itself, its successors and assigns, hereby acknowledges that it has received all of the above referenced Amendments to the Bid Package.

| | CONTRACTOR |
|------|--|
| Date | Signature of authorized representative |
| | (Name and Title Printed) |

CONTRACT TO PURCHASE SUPPLIES, MATERIALS AND/OR EQUIPMENT FOR A SPECIFIC PROJECT

| This Agreement (the "Contract") is entered into between the Maine Department of Transportation | n |
|---|----|
| ("Department" or "MaineDOT") with its principal office located at Child Street, Augusta, Maine, and | a |
| mailing address of 16 State House Station, Augusta, Maine 04333-0016, an | ıd |
| ("Contractor"), a corporation or other legal entit | ίy |
| organized under the laws of the State of with its principal place of business | SS |
| located at, and | a |
| mailing address of and | a |
| telephone number as follows: | |
| The Vendor Customer Number of the Contractor is | |
| MaineDOT, pursuant to 23 M.R.S.A. §52, requested bids for the sale and delivery of the Material | S. |

MaineDOT, pursuant to 23 M.R.S.A. §52, requested bids for the sale and delivery of the Materials, Supplies, and Equipment (the "Materials") described in attached Appendix A. The offer submitted by Contractor (the "Bid Price") is accepted by MaineDOT as the successful bid. The terms and conditions of the purchase of the Materials are set forth below:

A. <u>Deliverables</u>.

The Contractor agrees to provide the Materials known as <u>Reinforce Concrete Pipes, Class IV</u>, more specifically described in Appendix A for use in MaineDOT Project No's. <u>22555.00 and 18565.00</u> (the "Project").

B. Time.

This Contract becomes effective on the date last signed below. The Contractor agrees the Materials shall be ready for delivery on or before the following dates:

120" Reinforced Concrete Pipe, May 27, 2016;

96" Reinforced Concrete Pipe, May 27, 2016.

The Materials shall be delivered in accordance with Appendix A. This Contract expires on <u>December 31</u>, 2016.

C. Bid Price.

The Bid Price(s) offered by Contractor and accepted by MaineDOT are as provided in Appendix A. These Bid Prices will serve as a basis for the Contract amount set forth in section F below.

D. Contract Documents.

The Contract consists of this Agreement and the following attachments which are hereby incorporated into the Contract as part of its terms and conditions:

Appendix A--Description of Materials, Supplies, Equipment and Bid Price

Appendix B--Special Provisions for the Purchase of Supplies, Materials or Equipment

Special Provisions, Supplemental Specifications and Appendices

Standard Specifications, November 2014 Edition, as updated through advertisement

Standard Details November 2014 Edition as updated through advertisement

By agreement, this Contract may be amended, modified, or supplemented by written agreement signed by both parties.

CONTRACT TO PURCHASE SUPPLIES, MATERIALS AND/OR EQUIPMENT FOR A SPECIFIC PROJECT

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

- 1. All of the statements, representations, covenants, and/or certifications required or set forth in Appendix B are accurate as of the date of this Contract.
- 2. The Contractor certifies that it has not been debarred, suspended, declared ineligible or voluntarily excluded from contracts by the Federal Government or any state agency within the last 3 years.
- 3. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
- 4. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Contract and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

| Dated: | _ |
|-----------|--|
| | CONTRACTOR |
| | |
| | (Name and Title Printed) |
| F. Award. | |
| | epresentative of MaineDOT hereby accepts Contractor's offer and awards amount of \$ under above. |
| Dated: | _ |
| | MAINE DEPARTMENT OF TRANSPORTATION |
| | (Name and Title Printed) |
| | By: Bradford Foley, Program Manager, Highway Program |

CONTRACT TO PURCHASE SUPPLIES, MATERIALS AND/OR EQUIPMENT FOR A SPECIFIC PROJECT

| This Agreement (the "Contract") is entered into between the Maine Department of Transportation |
|---|
| ("Department" or "MaineDOT") with its principal office located at Child Street, Augusta, Maine, and |
| mailing address of 16 State House Station, Augusta, Maine 04333-0016, an |
| ("Contractor"), a corporation or other legal entit |
| organized under the laws of the State of with its principal place of business |
| located at, and |
| mailing address of and |
| telephone number as follows: |
| The Vendor Customer Number of the Contractor is |
| MaineDOT, pursuant to 23 M.R.S.A. §52, requested bids for the sale and delivery of the Materials |

MaineDOT, pursuant to 23 M.R.S.A. §52, requested bids for the sale and delivery of the Materials, Supplies, and Equipment (the "Materials") described in attached Appendix A. The offer submitted by Contractor (the "Bid Price") is accepted by MaineDOT as the successful bid. The terms and conditions of the purchase of the Materials are set forth below:

A. <u>Deliverables</u>.

The Contractor agrees to provide the Materials known as <u>Reinforce Concrete Pipes, Class IV</u>, more specifically described in Appendix A for use in MaineDOT Project No's. <u>22555.00 and 18565.00</u> (the "Project").

B. Time.

This Contract becomes effective on the date last signed below. The Contractor agrees the Materials shall be ready for delivery on or before the following dates:

120" Reinforced Concrete Pipe, May 27, 2016;

96" Reinforced Concrete Pipe, May 27, 2016.

The Materials shall be delivered in accordance with Appendix A. This Contract expires on <u>December 31</u>, 2016.

C. Bid Price.

The Bid Price(s) offered by Contractor and accepted by MaineDOT are as provided in Appendix A. These Bid Prices will serve as a basis for the Contract amount set forth in section F below.

D. Contract Documents.

The Contract consists of this Agreement and the following attachments which are hereby incorporated into the Contract as part of its terms and conditions:

Appendix A--Description of Materials, Supplies, Equipment and Bid Price

Appendix B--Special Provisions for the Purchase of Supplies, Materials or Equipment

Special Provisions, Supplemental Specifications and Appendices

Standard Specifications, November 2014 Edition, as updated through advertisement

Standard Details November 2014 Edition as updated through advertisement

By agreement, this Contract may be amended, modified, or supplemented by written agreement signed by both parties.

CONTRACT TO PURCHASE SUPPLIES, MATERIALS AND/OR EQUIPMENT FOR A SPECIFIC PROJECT

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

- 1. All of the statements, representations, covenants, and/or certifications required or set forth in Appendix B are accurate as of the date of this Contract.
- 2. The Contractor certifies that it has not been debarred, suspended, declared ineligible or voluntarily excluded from contracts by the Federal Government or any state agency within the last 3 years.
- 3. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
- 4. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Contract and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

| Dated: | |
|-----------|---|
| | CONTRACTOR |
| | |
| | (Name and Title Printed) |
| F. Award. | |
| | resentative of MaineDOT hereby accepts Contractor's offer and awards mount of \$ under ove. |
| Dated: | |
| | MAINE DEPARTMENT OF TRANSPORTATION |
| | (Name and Title Printed) |
| | By: Bradford Foley, Program Manager, Highway Program |

CONTRACT TO PURCHASE SUPPLIES, MATERIALS AND/OR EQUIPMENT FOR A SPECIFIC PROJECT

| This Agreement (the "Contract") is entered into betwee | en the Maine Department of Transportation |
|--|---|
| ("Department" or "MaineDOT") with its principal office 1 | ocated at Child Street, Augusta, Maine, and a |
| mailing address of 16 State House Station | n, Augusta, Maine 04333-0016, and |
| CONTRACTOR ABC INC | ("Contractor"), a corporation or other |
| legal entity organized under the laws of the State of _N | <u>MAINE</u> with its principal place of |
| business located at ABC STREET, ABC, Maine 00 | 000 , and |
| a mailing address of ABC STREET, ABC, MA | AINEand a |
| telephone number as follows:207-999-9999 | |
| | |

The Vendor Customer Number of the Contractor is **VC999999999**

MaineDOT, pursuant to 23 M.R.S.A. §52, requested bids for the sale and delivery of the Materials, Supplies, and Equipment (the "Materials") described in attached Appendix A. The offer submitted by Contractor (the "Bid Price") is accepted by MaineDOT as the successful bid. The terms and conditions of the purchase of the Materials are set forth below:

A. <u>Deliverables</u>.

The Contractor agrees to provide the Materials known as <u>SOMETHING</u>, more specifically described in Appendix A for use in Maine DOT Project No. <u>99999.00 SOME TOWN</u> (the "Project").

B. Time.

This Contract becomes effective on the date last signed below. The Contractor agrees to deliver the Materials on or before <u>SOME DAY</u>, <u>20XX</u>. This Contract expires on <u>DECEMBER 31</u>, <u>20XX</u>.

C. Bid Price.

The Bid Price(s) offered by Contractor and accepted by MaineDOT are as provided in Appendix A. These Bid Prices will serve as a basis for the Contract amount set forth in section F below.

D. <u>Contract Documents</u>.

The Contract consists of this Agreement and the following attachments which are hereby incorporated into the Contract as part of its terms and conditions:

Appendix A--Description of Materials, Supplies, Equipment and Bid Price

Appendix B--Special Provisions for the Purchase of Supplies, Materials or Equipment

Special Provisions, Supplemental Specifications and Appendices

Standard Specifications, November 2014 Edition, as updated through advertisement

Standard Details November 2014 Edition as updated through advertisement

By agreement, this Contract may be amended, modified, or supplemented by written agreement signed by both parties.

CONTRACT TO PURCHASE SUPPLIES, MATERIALS AND/OR EQUIPMENT FOR A SPECIFIC PROJECT

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| u | v siemme | UCIUW. | uic | Contractor 1 | | CCHIHICS | mai io | unc | UCSL 1 | or uic | Commación | 9 F | XIIO W I | cuzc | anu | $ \cup$ \cup | 110 | 1. |

- 1. All of the statements, representations, covenants, and/or certifications required or set forth in Appendix B are accurate as of the date of this Contract.
- 2. The Contractor certifies that it has not been debarred, suspended, declared ineligible or voluntarily excluded from contracts by the Federal Government or any state agency within the last 3 years.
- 3. The Contractor knows of no legal, contractual, or final cial impediment to entering into this Contract.
- 4. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Contract and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

| Dated: (Date Here) | CONTRACTOR |
|--------------------|--|
| | (Sign Here) (Print Name Here) |
| F. Award. | (Name and Title Printed) |
| | presentative of MaineDOT hereby accepts Contractor's offer and awards amount of \$ |
| Dated: | |
| | MAINE DEPARTMENT OF TRANSPORTATION |
| | |

2 of 2 Rev. 11/7/2014

(Name and Title Printed)

APPENDIX A Description of Materials, Supplies, Equipment and Bid Price

| Contractor | _ |
|------------|---|
|------------|---|

SCHEDULE OF ITEMS

The Department will reject bids if any one of the following occurs:

- a) the Bid is not Delivered to the precise location and by the precise time set forth in the Notice to Contractors or any applicable Bid Amendment,
- b) the Bid is not signed,
- c) the unit price for any item is not provided or is unreadable, or
- d) the Bid contains any handwritten changes to the bid documents such as: additional charges for transportation, supplemental fees or surcharges

The Bidder will have no opportunity to cure the above <u>Non-curable Bid Defects</u>. For clarification, questions, comments/recommendations use the "Request for Information" form as directed in the Bid Book instructions.

| Item Description | Approx. | Unit Price | Bid Amount |
|--------------------------|-----------|-------------------|------------|
| | Quantity | | |
| | and Units | | |
| 603.53 | 88 LF | \$ | \$ |
| 96" REINFORCED CONCRETE | | | |
| PIPE, CLASS IV | | | |
| 603.54 | 88 LF | \$ | \$ |
| 120" REINFORCED CONCRETE | | | |
| PIPE, CLASS IV | | | |
| | | | \$ |
| TOTAL | | | |

<u>Description:</u> The Contractor shall furnish and deliver the materials listed in the Schedule of Items in this Appendix in accordance with the contract documents. The culvert pipe and associated pipe ties must meet the requirements of the State of Maine, Department of Transportation, Standard Specifications, November 2014 Edition including, but not limited to Section 603 - Pipe Culverts and Storm Drains, Subsections 603.02 – Materials and 603.03 - Construction Requirements, Section 700 – Materials, Standard Details November 2014 Edition, as updated through advertisement, Supplemental Specifications, Special Provisions, and Contract Agreement. Pipe of the different types and sizes, will be measured by the length in linear feet along the invert, delivered and accepted. The accepted quantities of pipe will be paid for at the contract unit price per linear foot, for the types and sizes specified.

For design purposes, it was assumed that each RCP section is 8' long.

<u>Delivery</u>: Delivery of finished product shall be on or before date shown in Section B. Time of the Contract. The Contractor shall notify MaineDOT, Meredith Kirkmann, Senior Project Manager of Region 2, 207-624-8223 or cell phone 207-557-0672 a minimum of 48 hours prior to delivery. Alternative contacts are: Jamie Andrews at 446-1768, or Tom Roberts at 592-2470. The Contractor shall deliver the materials only during the following times: Monday through Friday, 7:00 AM through 3:30 PM except for they may not deliver on Maine State Government holidays, or government closure days.

Delivery shall be to the following locations:

120" Reinforced Concrete Pipe Class IV, delivered to MaineDOT Maintenance Lot 386 Rockland Road Washington, ME
96" Reinforced Concrete Pipe Class IV, delivered to MaineDOT Maintenance Lot 516 Belfast Road Knox, ME

The Department will **not** off-load the materials at the delivery site.

<u>Contract Administrator</u>: The contract administrator for this contract will be:

Name: Meredith Kirkmann
Title: Senior Project Manager

Address: <u>Maine Department of Transportation</u>

66 Industrial Drive, Augusta, ME 04333

<u>Invoices and Payments</u>: The Contractor shall submit an itemized bill to the Department for materials following delivery for approval and payment. At a minimum, invoices shall include the following information:

Contractor name, address & Contract Number Invoice Date & Number Dates of Delivery Item Number and Description, and Quantity

The Department will pay based upon the materials delivered at the prices bid and the invoices approved. Payments to the Contractor shall be full compensation for furnishing all labor, equipment, materials, services, and incidentals used to supply the materials under the Contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of any kind arising from the nature or prosecution of the Work. The Department may withhold payments claimed by the Contractor on account of incomplete or incorrect invoices or materials that are defective or not in conformance with the contract.

<u>Material Quality</u>: Materials and manufactured products shall be new unless otherwise specified, free from defect, and in conformity with the contract. If there is no applicable standard set forth in this Contract for a particular item, then the item shall be in accordance with industry standards prevailing at the time of bid. The Department has the authority to inspect all Materials and every detail of the Work. The Department may reject the finished product if any of the components do not comply with the specifications. The Department may reject materials not conforming to the Specifications at any time.

<u>Liquidated Damages</u>: Except as expressly provided otherwise in this Contract, the Contractor shall owe the Department Damages in the per diem amount of \$225 per day for each Calendar Day that any portion of the Materials that are delivered after the Contract Delivery Date. This will be deducted from amounts otherwise due the Contractor. Permission for the Contractor to deliver the Materials after the Contract Delivery Date shall not waive the Department's rights to assess Damages.

SPECIAL PROVISION <u>SECTION 603</u> PIPE CULVERTS AND STORM DRAINS

The following additions are made to Section 603 Subsection 603.12 of the State of Maine Department of Transportation Standard Specifications, November 2014 Edition.

603.12 Basis of Payment:

| Pay Item | Pay Unit |
|--|-------------|
| 603.53 96 inch Reinforced Conc. Pipe Class IV | Linear Foot |
| 603.54 120 inch Reinforced Conc. Pipe Class IV | Linear Foot |

Page 1 of 1 20

1) **WARRANTY.** Contractor warrants:

- a) That all articles and services to be supplied by it under this contract are fit and sufficient for the purpose intended;
- That all articles and services covered by this contract will conform to the specifications, drawing samples, symbols or other description specified by the Department;
- c) That such articles are merchantable, good quality and free from defects whether patent or latent in material and workmanship;
- d) That all workmanship, materials and articles to be provided are of the best grade and quality; and,
- e) That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this Contract or relieve the Contractor from liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the materials and articles delivered pursuant to this Contract and pay any damages resulting from such defects which shall appear within 1 year from the date of final acceptance of the materials and articles provided hereunder. The Department shall give written notice of observed defects with reasonable promptness.

- 2) <u>TAXES</u>. Contractor agrees that, unless otherwise indicated in this Contract, the prices herein do not include federal, state or local sales, or use the tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Department as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Department and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Department.
- 3) PACKING & SHIPMENT. Deliveries shall be made as specified without charge for boxing, shipping or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform with the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists. Shipping terms F.O.B. destination.

- 4) **DELIVERY.** Delivery should be strictly in accordance with delivery schedule. Articles fabricated beyond the Department's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule. Unless otherwise specified herein, or receipt of written approval, no deliveries shall be made in advance of the Department's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Department. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.
- 5) **REMEDY.** If Contractor's deliveries fail to meet such schedule, the Department, without limiting its other remedies, may direct expedited shipping, and the difference between the expedited routing and the order routing costs shall be paid by the Contractor.
- after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Department at its option may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Department may reject an entire shipment of similar articles if a sample inspection discloses that ten (10%) percent of the articles inspected are defective. This may be waived if the Contractor agrees to reimburse the Department for the cost of a complete inspection of the articles included in such shipment. Rejected material will be returned at Contractor's risk and expense at the full invoice price plus applicable transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Department.
- 7) **BENEFITS AND DEDUCTIONS.** If the Contractor is an individual, the Contractor understands and agrees that he/she is an independent contractor for whom no Federal or State Income Tax will be deducted by the Department, and for whom no retirement benefits, survivor benefit insurance, group life insurance, vacation and sick leave, and similar benefits available to State employees will accrue. The Contractor further

understands that annual information returns, as required by the Internal Revenue Code or State of Maine Income Tax Law, will be filed by the State Controller with the Internal Revenue Service and the State of Maine Bureau of Revenue Services, copies of which will be furnished to the Contractor for his/her Income Tax records.

- 8) **INDEPENDENT CAPACITY.** In the performance of this Contract, the parties hereto agree that the Contractor, and any agents and employees of the Contractor shall act in the capacity of an independent contractor and not as officers or employees or agents of the State.
- 9) <u>DEPARTMENT'S REPRESENTATIVE</u>. The Contract Administrator shall be the Department's representative during the period of this Contract. He/she has authority to curtail services if necessary to ensure proper execution. He/she shall certify to the Department when payments under the Contract are due and the amounts to be paid. He/she shall make decisions on all claims of the Contractor.
- 10) CHANGES IN THE WORK. The Department may make changes to its order, the Contract Amount will be amended accordingly, these changes will not invalidate this Contract. In no event shall Contractor fail or refuse to continue the performance of its obligations under this Contract because of the inability of the parties to agree on an adjustment or adjustments. Any monetary adjustment or any substantive change in the articles or materials shall be in the form of an amendment, signed by both parties and approved by the MaineDOT. Said amendment must be effective prior to delivery of the articles or materials.
- 11) <u>SUBLETTING, ASSIGNMENT OR TRANSFER.</u> The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without written request to and written consent of the Contract Administrator. No subcontracts or transfer of Contract shall in any case release the Contractor of its liability under this Contract.
- 12) **PERSONNEL.** The Contractor warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Contract and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Contract. For breach or violation of this warranty, the Department shall have the right to annul this Contract without liability or, in its discretion to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

13) **EQUAL EMPLOYMENT OPPORTUNITY.** During the performance of this Contract, the Contractor agrees as follows:

a) The Contractor shall not discriminate against any employee or applicant for employment relating to this Contract because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation, unless related to a bona fide occupational qualification. The Contractor shall take affirmative action to ensure that applicants are employed and employees are treated during employment, without regard to their race, color, religion, sex, age, national origin, physical or mental disability, or sexual orientation.

Such action shall include but not be limited to the following: employment, upgrading, demotions, or transfers; recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this nondiscrimination clause.

- b) The Contractor shall, in all solicitations or advertising for employees placed by or on behalf of the Contractor relating to this Contract, state that all qualified applicants shall receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation.
- c) The Contractor shall send to each labor union or representative of the workers with which it has a collective bargaining agreement, or other agreement or understanding, whereby it is furnished with labor for the performance of this Contract a notice to be provided by the contracting agency, advising the said labor union or workers' representative of the Contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d) The Contractor shall inform the Department's Equal Employment Opportunity Coordinator of any discrimination complaints brought to an external regulatory body (Maine Human Rights Commission, EEOC, Office of Civil Rights) against their agency by any individual as well as any lawsuit regarding alleged discriminatory practice.
- e) The Contractor shall comply with all aspects of the Americans with Disabilities Act (ADA) in employment and in the provision of service to include accessibility and reasonable accommodations for employees and clients.

- f) Contractors and subcontractors with contracts in excess of \$50,000 shall also pursue in good faith affirmative action programs.
- g) The Contractor shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Contract so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- 14) STATE EMPLOYEES NOT TO BENEFIT. No individual employed by the State at the time this Contract is executed or any time thereafter shall be admitted to any share or part of this Contract or to any benefit that might arise therefrom directly or indirectly that would constitute a violation of 5 MRSA § 18 or 17 MRSA § 3104. No other individual employed by the State at the time this Contract is executed or any time thereafter shall be admitted to any share or part of this Contract or to any benefit that might arise therefrom directly or indirectly due to his employment by or financial interest in the Contractor or any affiliate of the Contractor. The Contractor shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Contract so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- 15) **MATERIAL SAFETY DATA SHEETS.** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current material safety data sheet for any hazardous chemical to their direct purchasers of that chemical.
- 16) ACCESS TO RECORDS. The Contractor shall maintain all books, documents, payrolls, papers, accounting records and other evidence pertaining to this Contract and make such materials available at its offices at all reasonable times during the period of this Contract and for such subsequent period as specified under Maine Uniform Accounting and Auditing Practices for Community Agencies (MAAP) rules. The Contractor shall allow inspection of pertinent documents by the Department or any authorized representative of the State of Maine or Federal Government, and shall furnish copies thereof, if requested.
- 17) **TERMINATION.** The performance of work under the Contract may be terminated by the Department in whole, or in part, whenever the Contract Administrator determines that such termination is in the best interest of the Department including but not limited to the following circumstances:

- (a) The Contractor fails to make delivery of articles, or to perform services within the time or time specified herein, or
- (b) The Contractor fails to make delivery of articles, or specified materials, or
- (c) If Contractor defaults under any other term or condition of this contract, or
- (d) If Contractor fails to make progress as to endanger the performance of this contract in accordance with its terms; or,
- (e) If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency.

In the event that the Division terminates this agreement in whole or in part pursuant to this paragraph, the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as deemed appropriate by the Department, and Contractor shall be liable to the Department for any excess cost incurred.

- 18) **GOVERNMENTAL REQUIREMENTS**. The Contractor warrants and represents that it will comply with all governmental ordinances, laws and regulations.
- 19) **GOVERNING LAW.** This Contract is pursuant to 23 M.R.S.A. §52, and shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in State of Maine administrative or judicial forums. The Contractor consents to personal jurisdiction in the State of Maine.
- 20) **STATE HELD HARMLESS.** The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims, costs, expenses, injuries, liabilities, losses and damages of every kind and description (hereinafter in this paragraph referred to as "claims") resulting from or arising out of the performance of this Contract by the Contractor, its employees, agents, or subcontractors. This indemnification includes all legal costs and other expenses of defense against any asserted claims to which this indemnification applies. This indemnification does not extend to a claim that results solely and directly from (i) the Department's negligence or unlawful act, or (ii) action by the Contractor taken in reasonable reliance upon an instruction or direction given by an authorized person acting on behalf of the Department in accordance with this Contract.
- 21) **NOTICE OF CLAIMS**. The Contractor shall give the Department Contract Administrator immediate notice in writing of any legal action or suit filed related in any way to the Contract or which may affect the performance of duties under the Contract, and prompt notice of any claim made against the Contractor by any

subcontractor which may result in litigation related in any way to the Contract or which may affect the performance of duties under the Contract.

- 22) **NON-APPROPRIATION.** Notwithstanding any other provision of this Contract, if the State does not receive sufficient funds to fund this Contract and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Contract.
- 23) **SEVERABILITY.** The invalidity or unenforceability of any particular provision or part thereof of this Contract shall not affect the remainder of said provision or any other provisions, and this Contract shall be construed in all respects as if such invalid or unenforceable provision or part thereof had been omitted.
- 24) **FORCE MAJEURE.** The Department may, at its discretion, excuse the performance of an obligation by a party under this Contract in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The Department may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Contract.
- 25) **DEBARMENT, SUSPENSION, INELIGIBILITY, OR EXCLUSION.** By signing the Contract, the Contractor certifies that it has not been debarred, suspended, declared ineligible or voluntarily excluded from contracts by the Federal Government or any state agency within the last 3 years.
- 26) **SET-OFF RIGHTS.** The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any monies due to the Contractor under this Contract up to any amounts due and owing to the State with regard to this Contract, any other Contract, any other Contract with any State department or agency, including any Contract for a term commencing prior to the term of this Contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Controller.

SPECIAL PROVISIONS ADDITIONS AND REVISIONS TO STANDARD SPECIFICATIONS

SPECIAL PROVISION SECTION 101 CONTRACT INTERPRETATION

<u>101.2 Definitions</u> Add the following:

<u>MaineDOT</u> The Department of Transportation of the State of Maine, as established by 23 MRSA §4205 et seq. for the administration of Highway, Bridge, and other public Works; acting through the Commissioner and his/her duly authorized representatives.

<u>101.2 Definitions Contract Completion Date</u> Delete the entire section and replace with the following:

"The required completion date of all Work pursuant to the Contract, except warranty work. The Contract Completion Date is usually on the Contract form."

<u>101.2 Definitions Contract Execution</u> Delete the entire section and replace with the following:

"Execution of the Contract by the Commissioner or their authorized agent by signing the Contract form which action, upon written notification to the Contractor, forms a Contract as provided in Section 103.8 - Execution of Contract by Department."

<u>101.2 Definitions Contractor</u> Delete the entire section and replace with the following:

"After the Department has executed the Contract by cosigning the Contract form provided in the Bid Documents, previously signed by the successful bidder, the Successful Bidder becomes the Contractor. The Contractor will be the single point of responsibility for all Contract obligations to the Department. The Contractor shall be an independent Contractor with respect to the Department and shall not be an employee, agent, or representative of the Department. Alternatively, "Contractor," with a lower case "c," may mean a firm engaged in construction Work.

SPECIAL PROVISION SECTION 102 BIDDING

102.6 Bid Guaranty Delete the entire section 102.6.

<u>102.7.1 Location and Time</u> Delete the entire section and replace with the following:

The Bidder must Deliver its Bid and Bid Guaranty in a sealed envelope to the exact location and before the precise time (as determined by the Department) specified in the Notice to Contractors or any applicable Bid Amendment. The sealed envelope must be labeled with the Bidder's name, the Project location, WIN, and the words "Bid Enclosed". As a minimum, the Bidder will submit a Bid Package consisting of the Notice to Contractors, the completed Acknowledgement of Bid Amendments form, the completed Schedule of Items in Appendix A, 2 copies of the completed Contract form, and any other Certifications or Bid Requirements listed in the Bid Book. For a related provision, see Section 102.11 - "Bid Responsiveness".

<u>102.11.1 Non-curable Bid Defects</u> E. Delete the entire section 102.11.1 E and replace with the following:

- (1) "The unit price and bid amount is not provided if the item quantity is not one or lump sum,
- (2) the unit price, bid amount or lump sum price is not provided if the item quantity is one or lump sum or
- (3) the lump sum contract price is not provided or
- (4) the unit price, bid amount or lump sum price is illegible as determined by the Department."

<u>102.11.2 Curable Bid Defects</u> A. Change "Contract Agreement Offer and Award forms" to Contract form.

102.11.2 Curable Bid Defects Add the following after 102.11.2 E:

"F. If a submitted bid contains any additional conditions or alternate bidding language, the Bidder may cure the defect by removing all conditions and alternate language or the Department will reject the bid as non-responsive."

SPECIAL PROVISION SECTION 103 AWARD AND CONTRACTING

103.1.1 Unit Prices Govern Add the following at the end of the paragraph:

"If the item quantity is one and either a unit price or bid amount is not provided, the unit price or bid amount omitted shall be determined mathematically by the Department."

103.5 Award Conditions Replace the first paragraph with the following:

The Apparent Successful Bidder must provide and/or perform all of the items listed in this Section 103.5 within 14 Days of Receipt of the Notice of Intent to Award. Unless

indicated otherwise, all items must be Delivered to the Department's Bureau of Maintenance & Operations.

<u>103.5.1 Performance and Payment Bonds</u> Delete the entire section 103.5.1.

<u>103.5.4 Execution of Contract By Bidder</u> Delete the entire section and replace with the following:

"The properly completed and signed Contract form provided with the Bid constitutes the Bidder's offer. Once the Department has received any pre-award items required, the Department will sign and execute the Contract. The point of Contract execution is when the Contractor receives written notice that the contract has been signed by the Department and executed."

SPECIAL PROVISION SECTION 107 TIME

Delete the entire section 107.4 (or the entire section 107) and replace with the following:

<u>107.4.1 General Duty of Contractor</u> The Contractor is solely responsible for the planning and execution of Work in order to complete the Work within the Contract Time.

SPECIAL PROVISION SECTION 109 CHANGES

109.1.2 Substantial Changes to Major Items Change the first sentence from "If quantities of Major Items vary from the estimated quantities contained in the Bid Documents by more than 25%" to "If quantities of Major Items vary from the estimated quantities contained in the Bid Documents by more than 50%".

STANDARD DETAIL UPDATES

Standard Details and Standard Detail updates are available at: http://maine.gov/mdot/contractors/publications/standarddetail/

| Detail # | Description | Revision Date |
|----------|--------------------------------|----------------------|
| | | |
| 501(02) | Pipe Pile Splice | 3/05/2015 |
| 501(03) | H – Pile Splice | 3/05/2015 |
| 504(07) | Diaphragm & Crossframe Notes | 10/13/2015 |
| 507(13) | Steel Bridge Railing | 6/03/2015 |
| 507(14) | Steel Bridge Railing | 6/03/2015 |
| 507(31) | Barrier - Mounted Steel Bridge | 8/06/2015 |
| 526(02) | Temporary Concrete Barrier | 8/06/2015 |

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SUPPLEMENTAL SPECIFICATIONS

(Corrections, Additions, & Revisions to Standard Specifications - November 2014)

SECTION 101 CONTRACT INTERPRETATION

101.2 Definitions

Page 1-5 – Remove the definition of <u>Bridge</u> in its entirety and replace with:

<u>"Bridge</u> A structure that is erected over a depression or an obstruction, such as water, a highway or a railway, and has an opening measured along the centerline of the Roadway of more than 20 feet between: The faces of abutments; spring line of arches; extreme ends of openings of box culverts, pipes or pipe arches; or the extreme ends of openings for multiple box culverts, pipes or pipe arches."

Page 1-12 – Remove the definition of <u>Large Culvert</u> in its entirety and replace with:

"<u>Large Culvert</u> Any structure not defined as a Culvert or Bridge that provides a drainage or non-drainage opening under the Roadway or Approaches to the Roadway, with an opening that is 5 feet but less than 10 feet."

Remove the definition of Minor Span in its entirety and replace with:

"Minor Span Same definition as Bridge, except having an opening of between 10 feet and 20 feet, inclusive."

SECTION 104 GENERAL RIGHTS AND RESPONSIBILITES

104.4.4 Coordination of Road Closure / Bridge Closure / Bridge Width Restrictions
Revise the last sentence by adding a period after 'Resident'; remove the "and" after Resident; and adding "not covered by Pay Items" between 'costs' and 'will'. So that the last paragraph reads "All Newspaper notices, radio announcements and any notifications will be subject to the approval of the Resident. All costs not covered by Pay Items will be considered incidental to the Contract."

104.5.5 Prompt Payment of Subcontractors Add the following paragraph to this subsection:

C. Payment Tracking Federal Projects On federally funded projects, the prime contractor, subcontractors and lower-tier subcontractors will track and confirm the delivery and receipt of all payments through the Elation System. They will be responsible for entering all payments to all sub and lower tier contractors. MaineDOT will run a query monthly to ensure that contractors are complying and generate an e-mail to contractors who have not responded to confirm receipt of MaineDOT payment or contractor payment to lower tier subcontractors.

SECTION 105 GENERAL SCOPE OF WORK

105.4.5 Special Detours Remove this subsection in its entirety and replace with:

"105.4.5 Maintenance of Existing Structures When a new Bridge or Minor Span is being installed on a new alignment and the existing structure is to remain in service, the Department will maintain the existing structure and the portions of the roadway required for maintaining traffic until such time that the new structure is opened to traffic and the existing structure is taken out of service. A similar situation exists when a new Bridge or Minor Span is being installed on the same alignment as the existing structure, requiring a temporary detour to be installed by the Contractor per Section 510, Special Detours, prior to removal of the existing structure. In this case, the Department will maintain the existing structure and the portions of the existing roadway required for maintaining traffic until such time that either the temporary detour is opened to traffic or the Contractor begins any work on the existing structure, including, but not limited to, repairs, modifications, moving, demolition or removal. In either case, once the new structure or temporary detour is opened to traffic, or the Contractor begins any work on the existing structure, the Contractor shall be solely responsible for all maintenance of the existing structure and the portions of the existing approaches that lie outside the new roadway or the temporary detour, respectively. This specification is not intended to supersede Standard Specification Section 104.3.11, Responsibility for Property of Others."

105.6.2.4 Department Verification Add the following to the end of the first sentence: "or other approved method, such as reference staking, to allow the Department to independently verify the accuracy of the work, as approved by the Department."

SECTION 106 QUALITY

106.4.1 General - In the first sentence, remove "When required by Special Provision," and replace with "When required elsewhere in the Contract,"

SECTION 108 PAYMENT

<u>108.3 Retainage</u> - Remove the paragraph beginning with "The Contractor may withdraw..."

108.4.1 Price Adjustment for Hot Mix Asphalt:

Remove this section in its entirety and replace with the following

For all contracts with hot mix asphalt in excess of 500 tons total, a price adjustment for performance graded binder will be made for the following pay items:

Item 403.102 Hot Mix Asphalt – Special Areas

Item 403.206 Hot Mix Asphalt - 25 mm

| Item 403.207 | Hot Mix Asphalt - 19 mm |
|--------------------|---|
| Item 403.2071 | Hot Mix Asphalt - 19 mm (Polymer Modified) |
| Item 403.2072 | Hot Mix Asphalt - 19 mm (Asphalt Rich Base) |
| Item 403.208 | Hot Mix Asphalt - 12.5 mm |
| Item 403.2081 | Hot Mix Asphalt - 12.5 mm (Polymer Modified) |
| Item 403.209 | Hot Mix Asphalt - 9.5 mm (sidewalks, drives, & incidentals) |
| Item 403.210 | Hot Mix Asphalt - 9.5 mm |
| Item 403.2101 | Hot Mix Asphalt - 9.5 mm (Polymer Modified) |
| Item 403.2102 | Hot Mix Asphalt - 9.5 mm (Asphalt Rich Base) |
| Item 403.2104 | Hot Mix Asphalt - 9.5 mm (Thin Lift Surface Treatment) |
| Item 403.21041 | Hot Mix Asphalt - 9.5 mm (Polymer Modified Thin Lift Surface |
| Treatment) | |
| Item 403.211 | Hot Mix Asphalt – Shim |
| Item 403.2111 | Hot Mix Asphalt – Shim (Polymer Modified) |
| Item 403.212 | Hot Mix Asphalt - 4.75 mm (Shim) |
| Item 403.213 | Hot Mix Asphalt - 12.5 mm (base and intermediate course) |
| Item 403.2131 | Hot Mix Asphalt - 12.5 mm (base and intermediate course Polymer |
| Modified) | |
| Item 403.2132 | Hot Mix Asphalt - 12.5 mm (Asphalt Rich Base and intermediate |
| course) | |
| Item 403.214 | Hot Mix Asphalt - 4.75 mm (Surface) |
| Item 403.235 | Hot Mix Asphalt (High Performance Rubberized HMA) |
| Item 403.301 | Hot Mix Asphalt (Asphalt Rubber Gap-Graded) |
| Item 404.70 | Colored Hot Mix Asphalt – 9.5mm (Surface) |
| Item 404.72 | Colored Hot Mix Asphalt – 9.5mm (Islands, sidewalks, & |
| incidentals) | |
| Item 461.13 | Light Capital Pavement |
| Item 462.30 | Ultra-Thin Bonded Wearing Course |
| Item 462.301 | Polymer Modified Ultra-Thin Bonded Wearing Course |
| | |

Price adjustments will be based on the variance in costs for the performance graded binder component of hot mix asphalt. They will be determined as follows:

The quantity of hot mix asphalt for each pay item will be multiplied by the performance graded binder percentages given in the table below times the difference in price between the base price and the period price of asphalt cement. Adjustments will be made upward or downward, as prices increase or decrease.

Item 403.102–6.2% Item 403.206–4.8% Item 403.207–5.2% Item 403.2071–5.2% Item 403.2072–5.8% Item 403.208–5.6% Item 403.2081–5.6% Item 403.209–6.2% Item 403.210–6.2% Item 403.2102–6.8% Item 403.2104–6.2% Item 403.21041–6.2% Item 403.2111–6.2% Item 403.2111–6.2% Item 403.212–6.8% Item 403.213–5.6% Item 403.2131–5.6%

Item 403.2101-6.2%

Item 403.2132–6.2%

Item 403.214–6.8%

Item 403.235–5.5%

Item 403.301-6.2%

Item 404.70-6.2%

Item 404.72–6.2%

Item 461.13-6.5%

Item 462.30-0.0021 tons/SY

Item 462.301-0.0021 tons/SY

Hot Mix Asphalt: The quantity of hot mix asphalt will be determined from the quantity shown on the progress estimate for each pay period.

<u>Base Price</u>: The base price of performance graded binder to be used is the price per standard ton current with the bid opening date. This price is determined by using the average New England Selling Price (Excluding the Connecticut market area), as listed in the Asphalt Weekly Monitor.

<u>Period Price</u>: The period price of performance graded binder will be determined by the Department by using the average New England Selling Price (Excluding the Connecticut market area), listed in the Asphalt Weekly Monitor current with the paving date. The maximum Period Price for paving after the adjusted Contract Completion Date will be the Period Price on the adjusted Contract Completion Date.

SECTION 109 CHANGES

109.5.1 Definitions - Types of Delays

Delete Paragraph 'A' in its entirety and replace with:

"A. Excusable Delay Except as expressly provided otherwise by this Contract, an "Excusable Delay" is a Delay to the Critical Path that is directly and solely caused by (1) a weather related Event of such an unusually severe nature that a Federal Emergency Disaster is declared. The Contractor will only be entitled to an adjustment of time if the Project falls within the geographic boundaries prescribed under the disaster declaration. or (2) a flooding event at the effected location of the Project that results in a Q25 headwater elevation, or greater, but less than a Q50 headwater elevation. Theoretical headwater elevations will be determined by the

Department; actual headwater elevations will be determined by the Contractor and verified by the Department or (3) An Uncontrollable Event."

APPENDIX A TO DIVISION 100

Remove Section D in its entirety as this is now covered in Section 105.10 <u>EQUAL</u> <u>OPPORTUNITY AND CIVIL RIGHTS</u>.

SECTION 203 EXCAVATION AND EMBANKMENT

203.02 Materials

At the bottom of page 2-12, add as the first item in the list:

Crushed Stone, ¾ inch 703.13

203.042 Rock Excavation and Blasting

On page 2-16, add the word "**No**" to the third sentence in Section 5 Submittals, Subsection V, 1 so that it reads:

"No blasting products will be allowed on the job site if the date codes are missing."

SECTION 304 AGGREGATE BASE AND SUBBASE COURSE

304.02 Aggregate

Remove the sentence "Aggregate for base and subbase courses shall be material meeting the aggregate type requirements specified in the following table" in its entirety and the table that follows it with headings of 'Material' and 'Aggregate Type'.

<u>304.02 – Aggregate</u> Add the following sentence before the sentence starting with "When designated on the plans...": "Aggregate Base Course – Type C will be capped with 2" of millings or Untreated Aggregate Surface Course – Type B. Payment for this material will be made under 304.16"

SECTION 307 FULL DEPTH RECYCLED PAVEMENT

Remove this Section in its entirety and replace with:

SECTION 307

FULL DEPTH RECYCLING (UNTREATED OR TREATED WITH EMULSIFIED ASPHALT STABILIZER)

<u>307.01 Description</u> This work shall consist of pulverizing a portion of the existing roadway structure into a homogenous mass, adding an emulsified asphalt stabilizer (if required) to the depth of the pulverized material specified in the contract, placing and compacting this material to the lines, grades, and dimensions shown on the plans or established by the Resident.

MATERIALS

<u>307.02 Pulverized Material</u> Pulverized material shall consist of the existing asphalt pavement layers and one inch or more as specified of the underlying gravel, pulverized and blended into a homogenous mass. Pulverized material will be processed to 100% passing a 2 inch square mesh sieve.

307.021 New Aggregate and Additional Recycled Material New aggregate, if required by the contract, shall meet the requirements of Subsection 703.10 - Aggregate for Untreated Surface Course and Leveling Course, Type A. Aggregate Subbase Course Gravel Type D processed to 100 percent passing a 2 inch square mesh sieve and meeting the requirements of 703.06 – Aggregate for Base and Subbase may be used in areas requiring depths greater than 2 inches. New aggregate, will be measured and paid for under the appropriate item.

Recycled material, if required, shall consist of salvaged asphalt material from the project or from off-site stockpiles that has been processed before use to 100 percent passing a 2 inch square mesh sieve. Recycled material shall be conditionally accepted at the source by the Resident. It shall be free of winter sand, granular fill, construction debris, or other materials not generally considered asphalt payement.

Recycled material generated and salvaged from the project shall be used within the roadway limits to the extent it is available as described in 307.09. No additional payment will be made for material salvaged from the project.

Recycled material supplied from off-site stockpiles shall be paid for as described in the contract, or by contract modification.

<u>307.022</u> Emulsified Asphalt Stabilizer. If required, the emulsified asphalt stabilizer shall be grade MS-2, MS-4, SS-1, or CSS-1 meeting the requirements of Subsection 702.04 Emulsified Asphalt.

<u>307.023 Water</u> Water shall be clean and free from deleterious concentrations of acids, alkalis, salts or other organic or chemical substances.

307.024 Portland Cement If required, Portland Cement shall be Type I or II meeting the requirements of AASHTO M85.

307.025 Hydrated Lime If required, Hydrated Lime shall meet the requirements of AASHTO M216.

EQUIPMENT

<u>307.03 Pulverizer</u> The pulverizer shall be a self-propelled machine, specifically manufactured for full-depth recycling work and capable of reducing the required existing materials to a size that will pass a 2 inch square mesh sieve. The machine shall be equipped with standard automatic depth controls and must maintain a consistent cutting depth and width. The machine also shall be equipped with a gauge to show depth of material being processed.

307.04 Liquid Mixer Unit or Distributor. If treatment of the recycled layer with emulsified asphalt is required by the contract, a liquid mixing unit or distributor shall be used to introduce the emulsified asphalt stabilizer into the pulverized material. The mixing unit shall contain a liquid distribution and mixing system which has been specifically manufactured for full-depth recycling work, capable of mixing the pulverized material with an evenly metered distribution of emulsified asphalt into a homogeneous mixture, to the depth and width required.

The mixing unit shall be designed, equipped, maintained, and operated so that emulsified asphalt stabilizer at constant temperature may be applied uniformly on variable widths of pulverized material up to 6 feet at readily determined and controlled rates from 0.01 to 1.06 gal/yd² with uniform pressure and with an allowable variation from any specified rate not to exceed 0.01 gal/yd². Mixing units shall include a tachometer, pressure gages, and accurate volume measuring devices or a calibrated tank and a thermometer for measuring temperatures of tank contents.

307.041 Cement or Lime Spreader If required by the contract, spreading of the Portland Cement or Hydrated Lime shall be done with a spreader truck designed to spread dry particulate (such as Portland Cement or Lime) or other approved means to insure a uniform distribution across the roadway and minimize fugitive dust. Pneumatic application, including through a slotted pipe, will not be permitted. Other systems that have been developed include fog systems, vacuum systems, etc. Slurry applications may also be accepted. The Department reserves the right to accept or reject the method of spreading cement. The Contractor shall provide a method for verifying that the correct amount of cement is being applied.

<u>307.05 Placement Equipment</u> Placement of the Full Depth recycled material to the required slope and grade shall be done with an approved highway grader or by another method approved by the Resident.

<u>307.06 Rollers</u> The full depth recycled material shall be rolled with a vibratory pad foot roller, a vibratory steel drum soil compactor and a pneumatic tire roller. The pad foot roller drum shall have a minimum of 112 tamping feet 3 inches in height, a minimum contact area per foot of 17 inch², and a minimum width of 84 inches. The vibratory steel drum roller shall have a minimum 84 inch width single drum. The pneumatic tire roller

shall meet the requirements of Section 401.10 and the minimum allowable tire pressure shall be 85 psi.

MIX DESIGN

If treatment of the recycled layer with emulsified asphalt is required by the contract, the Department will supply a mix design for the emulsified asphalt stabilized material based on test results from pavement and soil analysis taken to the design depth. The Department will provide the following information prior to construction:

- 1. Percent of emulsified asphalt to be used.
- 2. Quantity of lime or cement to be added.
- 3. Optimum moisture content for proper compaction.
- 4. Additional aggregate (if required).

After a test strip has been completed or as the work progresses, it may be necessary for the Resident to make necessary adjustments to the mix design. Changes to compensation will be in accordance with the Mix Design Special Provision.

CONSTRUCTION REQUIREMENTS

<u>307.06 Pulverizing</u> The entire depth of existing pavement shall be pulverized together with 1 inch or more of the underlying gravel into a homogenous mass. All pulverizing shall be done with equipment that will provide a homogenous mass of pulverized material, processed in-place, which will pass a 2 inch square mesh sieve.

307.07 Weather Limitations Full depth recycled work shall be performed when;

- A. Recycling operations will be allowed between May 15th and September 15th inclusive in Zone 1 Areas north of US Route 2 from Gilead to Bangor and north of Route 9 from Bangor to Calais.
- B. The atmospheric temperature, as determined by an approved thermometer placed in the shade at the recycling location, is 50°F and rising.
- C. When there is no standing water on the surface.
- D. During generally dry conditions, or when weather conditions are such that proper pulverizing, mixing, grading, finishing and curing can be obtained using proper procedures, and when compaction can be accomplished as determined by the Resident.
- E. When the surface is not frozen and when overnight temperatures are expected to be above 32°F.
- F. Wind conditions are such that the spreading of lime or cement on the roadway ahead of the recycling machine will not adversely affect the operation.

307.08 Surface Tolerance The complete surface of the Full Depth Recycled course shall be shaped and maintained to a tolerance, above or below the required cross sectional shape, of 3/8 inch.

307.09 Full Depth Recycling Procedure New aggregate or recycled material meeting the requirements of Section 307.021 - New Aggregate and Additional Recycled Material, shall be added as necessary to restore cross-slope and/or grade before pulverizing. Locations will be shown on the plans or described in the construction notes. The Resident may add other locations while construction of the project is in progress. The Contractor will use recycled material to the extent it is available, in lieu of new aggregate. The material shall then be pulverized, processed, and blended into a homogeneous mass passing a 2 inch square mesh sieve. Material found not pulverized down to a 2 inch size will be required to be reprocessed by the recycler with successive passes until approved by the Resident.

Should the Contractor be required to add new aggregate or recycled material to restore cross-slope and/or grade after the initial pulverizing process, those areas will require reprocessing to blend into a homogenous mass passing a 2 in square mesh sieve.

Sufficient water shall be added during the recycling process to maintain optimum moisture for compaction.

The resultant material from the initial pulverizing processes shall be graded and compacted to the cross-slope and profile shown on the plans or as directed by the Resident. The Contractor will also be responsible for re-establishing the existing profile grade. The completed surface of the full depth recycled course shall be shaped and maintained to a tolerance, above or below the required cross sectional shape, of $\frac{3}{8}$ inch. Areas not meeting this tolerance will be repaired as described in Section 307.091. The initial pulverizing process density requirements will be the same as Section 307.101 unless otherwise directed by the Resident.

Additives, if required, shall be introduced following completion of the initial pulverizing and blending process. Emulsified asphalt stabilizer shall be incorporated into the top of the processed material as specified in section 307.04 to the depth specified in the contract by use of the liquid mixer unit or a distributor, at the rate specified in the mix design. The emulsified asphalt shall then be uniformly blended into a homogeneous mass until an apparent uniform distribution has occurred. The rate of application may be adjusted as necessary by the Resident. Cement or lime shall be introduced as described in section 307.041. The resultant material shall be graded and compacted to the cross-slope and profile shown on the plans or as directed by the Resident. The Contractor will also be responsible for re-establishing the existing profile grade.

After final compaction, the roadway surface shall be treated with a light application of water, and rolled with pneumatic-tired rollers to create a close-knit texture. The finished layer shall be free from:

- A. Surface laminations.
- B. Segregation of fine and coarse aggregate.
- C. Corrugations, centerline differential, potholes, or any other defects that may adversely affect the performance of the layer, or any layers to be placed upon it.

The Contractor shall protect and maintain the recycled layer until a lift of pavement is applied. Any damage or defects in the layer shall be repaired immediately. An even and uniform surface shall be maintained. The recycled surface shall be swept prior to hot mix asphalt overlay placement.

<u>307.091 Repairs</u> Repairs and maintenance of the recycled layers, resulting from damage caused by traffic, weather or environmental conditions, or resulting from damage caused by the Contractor's operations or equipment, shall be completed at no additional cost to the Department.

For recycled layers stabilized with emulsified asphalt, low areas will be repaired using a hot mix asphalt shim. Areas up to 1 inch high can be repaired by milling or shimming with hot mix asphalt. Areas greater than 1 inch high will be repaired using a hot mix asphalt shim. All repair work will be done with the Resident's approval at the Contractor's expense.

TESTING REQUIREMENTS

<u>307.10 Quality Control</u> The Contractor shall operate in accordance with the approved Quality Control Plan (QCP) to assure a product meeting the contract requirements. The QCP shall meet the requirements of Section 106.4 - Quality Control and this Section. The Contractor shall not begin recycling operations until the Department approves the QCP in writing.

Prior to performing any recycling process, the Department and the Contractor shall hold a Pre-recycle conference to discuss the recycling schedule, type and amount of equipment to be used, sequence of operations, and traffic control. A copy of the QC random numbers to be used on the project shall be provided to the Resident. All field supervisors including the responsible onsite recycling process supervisor shall attend this meeting.

The QCP shall address any items that affect the quality of the Recycling Process including, but not limited to, the following:

- A. Sources for all materials, including New Aggregate and Additional Recycled Material.
- B. Make and type of rollers including weight, weight per inch of steel wheels, and average contact pressure for pneumatic tired rollers.
- C. Testing Plan.
- D. Recycling operations including recycling speed, methods to ensure that segregation is minimized, grading and compacting operations.
- E. Methods for protecting the finished product from damage and procedures for any necessary corrective action.
- F. Method of grade checks.
- G. Examples of Quality Control forms.

- H. Name, responsibilities, and qualifications of the Responsible onsite Recycling Supervisor experienced and knowledgeable with the process.
- I. A note that all testing will be done in accordance with AASHTO and MDOT/ACM procedures.

The Project Superintendent shall be named in the QCP, and the responsibilities for successful implementation of the QCP shall be outlined.

The Contractor shall sample, test, and evaluate the full depth reclamation process in accordance with the following minimum frequencies:

Test or Action Frequency **Test Method** 1 per 1000 feet / lane **Density AASHTO T** 310 Air Temperature 4 per day at even intervals **Surface Temperature** At the beginning and end of each days operation Yield of all materials (Daily 1 per 1000 ft/lane yield, yield since last test, and total project yield.)

MINIMUM QUALITY CONTROL FREQUENCIES

The Department may view any QC test and request a QC test at any time. The Contractor shall submit all QC test reports and summaries in writing, signed by the appropriate technician, to the Department's onsite representative by 1:00 P.M. on the next working day, except when otherwise noted in the QCP due to local restrictions. The Contractor shall make all test results, including randomly sampled densities, available to the Department onsite.

The Contractor shall cease recycling operations whenever one of the following occurs:

- A. The Contractor fails to follow the approved QCP.
- B. The Contractor fails to achieve 98 percent density after corrective action has been taken.
- C. The finished product is visually defective, as determined by the Resident.
- D. The computed yield differs from the mix design by 10 percent or more.

Recycling operations shall not resume until the Department approves the corrective action to be taken.

<u>307.101 Test Strip</u> The contractor shall assemble all items of equipment for the recycling operation on the first day of the recycling work. The Contractor shall construct a test strip for the project at a location approved by the Resident. The Responsible onsite Recycling Supervisor will work with Department personnel to determine the suitability of the mixed material, moisture control within the mixed material, and compaction and surface finish. The test strip section is required to:

- A. Demonstrate that the equipment and processes can produce recycled layers to meet the requirements specified in these special provisions.
- B. Determine the effect on the gradation of the recycled material by varying the forward speed of the recycling machine and the rotation rate of the milling drum.
- C. Determine the optimum moisture necessary to achieve proper compaction of the recycled layer.
- D. Determine the sequence and manner of rolling necessary to obtain the compaction requirements and establish a target density. The Contractor and the Department will both conduct testing with their respective gauges at this time.

The test strip shall be at least 300 feet in length of a full lane-width (or a half-road width). Full recycling production will not start until a passing test strip has been accomplished. If a test strip fails to meet the requirements of this specification, the Contractor will be required to repair or replace the test strip to the satisfaction of the Resident. Any repairs, replacement, or duplication of the test strip will be at the Contractor's expense.

After the test strip has been pulverized, and the roadway brought to proper shape, the Contractor shall add water until it is determined that optimum moisture has been obtained. The test strip shall then be rolled using the specified compaction equipment as directed until the density readings show an increase in dry density of less than 1 pcf for the final four roller passes of each roller. The Contractor and Department will each determine a target density using their respective gauges by performing several additional density tests and averaging them. The average of these tests will be used as the target density of the recycled material for QC and Acceptance purposes.

Following completion of the test strip, compaction of the material shall continue until a density of not less than 98 percent of the test strip target density has been achieved for the full width and depth of the layer. During the construction and compaction of the Full Depth Recycled base, should three consecutive Acceptance test results for density fail to meet a minimum of 95 percent of the target density, or exceed 102 percent of target density, a new test strip shall be constructed.

ACCEPTANCE TEST FREQUENCY

| Property | Frequency | Test Method |
|------------------|----------------------|--------------------|
| In-place Density | 1 per 2000 ft / lane | AASHTO T 310 |

<u>308.102 Curing</u>. No new pavement shall be placed on the full depth recycled pavement until curing has reduced the moisture content to 1 percent or less by total weight of the mixture, or a curing period of 4 days has elapsed, whichever comes first.

307.11 Method of Measurement Full Depth Recycled Pavement (Untreated or Treated with Emulsified Asphalt Stabilizer) will be measured by the square vard.

307.12 Basis of Payment The accepted quantity of Full Depth Recycled Asphalt Pavement (Untreated or Treated with Emulsified Asphalt Stabilizer) will be paid for at the contract unit price per square yard, complete in-place which price will be full

compensation for furnishing all equipment, materials and labor for pulverizing, blending, placing, grading, compacting, and for all incidentals necessary to complete the work.

The addition of materials to restore profile grade and/or cross-slope in areas shown on the plans or described in the construction notes will be paid separately under designated pay items within the contract. No additional payment will be made for materials salvaged from the project.

Payments will be made under:

Pay Item Pay Unit

307.331 Full Depth Recycled Pavement (Untreated)

Square

Yard

307.332 Full Depth Recycled Pavement (with Emulsified Asphalt Stabilizer)

5 in. depth

Square

Yard

307.333 Full Depth Recycled Pavement (with Emulsified Asphalt Stabilizer)

6 in. depth

Square

Yard

SECTION 411 UNTREATED AGGRAGATE SURFACE COURSE

411.02 – Aggregate Add the following to the end of the first sentence: "- Type A"

SECTION 501 FOUNDATION PILES

501.05 – Method of Measurement

- b. <u>Piles Furnished</u> After the second sentence, add the sentence "**Measurement will not include any pile tips**".
- c. <u>Piles in Place</u> Add the sentence to the end of the second paragraph, "**Measurement will include the pile tips**".
- d. Pile Tips Add the words "on the Pile" to the end of the sentence.

SECTION 502 STRUCTURAL CONCRETE

502.05 Composition and Proportioning

Replace Table 1 with

TABLE 1

| Concrete | Minimum | Permeability | Entra | ined | Notes |
|----------|-------------|--------------|-------|------|---------|
| CLASS | Compressive | as indicated | Air | | |
| | Strength | by Surface | (%) | | |
| | (PSI) | Resistivity | | | |
| | | (KOhm-cm) | | | |
| | | | | | |
| | | LSL | LSL | USL | |
| S | 3,000 | N/A | N/A | N/A | 4,5 |
| A | 4,000 | 14 | 6.0 | 9.0 | 1,4,5 |
| P | | | 5.5 | 7.5 | 1,2,3,4 |
| LP | 5,000 | 17 | 6.0 | 9.0 | 1,4,5 |
| Fill | 3,000 | N/A | 6.0 | 9.0 | 4,5 |

In the list of information submitted by the contractor for a mix design:

Item J Replace "Target Coulomb Value." with "Target KOhm-cm Value."

Note #1 - Remove, "...Standard Specification Section 711.05, Protective Coating for Concrete Surfaces, and per the manufacturer's recommendations, at no additional cost to the Department." and replace with, "...Standard Specification Section 515, Protective Coating for Concrete Surfaces, at no additional cost to the Department."

502.1703 Acceptance Methods A and B

In the paragraph that starts with "The Department will take Acceptance..." Remove the word chloride from chloride permeability in the last sentence.

Replace the paragraph starting with "Rapid Chloride Permeability specimens..." With the following:

"Surface Resistivity specimens will be tested by the Department in accordance with AASHTO TP-95 at an age \geq 56 days. Four 4 inch x 8 inch cylinders will be cast per sublot placed. The average of three concrete specimens per sublot will constitute a test result and this average will be used to determine the permeability for pay adjustment computations."

502.1706 Acceptance Method C

Remove in its entirety and Replace with:

 $\underline{502.1706}$ Acceptance Method C The Department will determine the acceptability of the concrete through Acceptance testing. Acceptance tests will include compressive strength, air content and permeability. Method C concrete not meeting the requirements listed in Table 1 shall be removed and replaced at no cost to the Department. At the Department's sole discretion, material not meeting requirements may be left in place and paid for at a reduced price as described in Section 502.195.

502.1707 Resolution of Disputed Acceptance Test Results

Section B

Remove "Rapid Chloride" from the section heading. In paragraph 4 replace T-277 with TP-95

502.192 Pay Adjustment for Chloride Permeability

Remove "Chloride" from the heading and from the first sentence.

Replace the sentence that starts with "values greater than..." and replace with "values less than 10 KOhms-cm for Class A concrete or 11 KOhms-cm for Class LP concrete shall be subject to rejection and replacement, at no additional cost to the Department."

502.194 Pay Adjustments for Compressive Strength, Chloride Permeability and Air Content, Methods A and B

Remove the word "Chloride" from the section heading and from the equation for CPF.

502.195 Pay Adjustment Method C

In Table 6: Method C Pay Reductions (page 5-53) Under "Entrained Air" for "Class Fill", in the first line, change from "< 4.0 (Removal)" to "< 4.5 (Removal)"

In Table 6: Method C PAY REDUCTIONS, revise the Chloride Permeability section by removing it in its entirety and replacing it with:

| Surface Resistivity {Permeability in Kohm-cms and Pay Reduction per CY} | | | | |
|---|----------------|-----|-----|--|
| 15-16 (\$50) | 13 (\$25) | N/A | N/A | |
| 13-14 (\$75) | 12(\$50) | N/A | N/A | |
| 12 (\$100) | 11 (\$75) | N/A | N/A | |
| 11 (\$125) | 10 (\$100) | N/A | N/A | |
| < 11 (Removal) | < 10 (Removal) | N/A | N/A | |

SECTION 504 STRUCTURAL STEEL

<u>504.26 Welding</u> Remove the second paragraph beginning with "The range of heat...." in its entirety.

504.29 Welding ASTM A 709 HPS 70W Steel. Remove the third paragraph beginning with "Make Weld runoff tabs..." in its entirety.

SECTION 527 ENERGY ABSORBING UNIT

527.02 Materials This section is revised to read as follows.

<u>527.02 Materials</u> Work Zone Crash Cushions must comply with NCHRP Report 350. Work Zone Crash Cushions shall be selected from MaineDOT's Qualified Products List of Crash Cushions / Impact Attenuators, or an approved equal.

Acceptance Testing of Precast/Prestressed Concrete
Suggested Revisions to the Standard Specification to Require Acceptance Testing to be
done by Representatives of the MaineDOT

SECTION 534 PRECAST STRUCTURAL CONCRETE

534.14 Process Control Test Cylinders

Revise this subsection to read:

"534.14 Acceptance and Quality Control Testing of Concrete Refer to Section 712.061."

SECTION 535 PRECAST, PRESTRESSED CONCRETE SUPERSTRUCTURE

Section 535.08 – Quality Assurance

Revise the second paragraph to read:

"The QAI will perform acceptance sampling and testing and will witness or review documentation, workmanship and testing to assure the Work is being performed in accordance with the Contract Documents."

Section 535.15 - Process Control Test Cylinders

Revise the first paragraph to read:

"535.15 Acceptance and Quality Control Testing of Concrete Acceptance of structural precast/prestressed units, for each day's production, will be determined by the Department, based on compliance with this specification and satisfactory concrete testing results. At least once per week, the QAI will make 2 concrete cylinders (6 cylinders when the Contract includes permeability requirements) for use by the Department; cylinders shall be standard cured in accordance with AASHTO T23 (ASTM C31). The QAI will perform entrained air content and slump flow testing, determine water-cement ratio and determine temperature of the sampled concrete at the time of cylinder casting. All

testing equipment required by the QAI to perform this testing shall be provided in accordance with Standard Specification Section 502.041, Testing Equipment. In addition, the Contractor shall provide a slump cone meeting the requirements of AASHTO T 119. Providing and maintaining testing and curing equipment shall be considered incidental to the work and no additional payment will be made."

Insert the following as the second paragraph of Section 535.15:

"Quality Control concrete test cylinders shall be made for each day's cast and each form bed used. Cylinders tested to determine strand release strength and design strength shall be field cured in accordance with AASHTO T23 (ASTM C31). 28 day cylinders shall be standard cured. Record unit identification, entrained air content, water-cement ratio, slump flow and temperature of the sampled concrete at the time of cylinder casting."

SECTION 604 MANHOLES, INLETS CATCH BASINS

604.04 Adjusting Catch Basins and Manholes,

Add the following paragraph to the end of 604.04 b:

The Department will allow the use of metal ring inserts set into the manhole top frame or composite risers placed beneath the manhole frame to adjust manhole slope and grade for paving projects. The use of metal ring inserts shall be in accordance with 604.04 d. Ring Insert Requirements. The use of composite risers shall be in accordance with 604.04 e. Composite Riser Requirements.

Add the following paragraph after the first paragraph of 604.04 c:

The Department will allow the use of metal ring inserts set into the manhole top frame or composite risers placed beneath the manhole frame to adjust manhole slope and grade for paving projects. The use of metal ring inserts shall be in accordance with 604.04 d. Ring Insert Requirements. The use of composite risers shall be in accordance with 604.04 e. Composite Riser Requirements.

Add the following sections to 604.04:

- d. Ring Insert Requirements Ring inserts to adjust manhole top frame slope and grade will are allowed in accordance with the following requirements:
 - 1) Materials

- i. All ring inserts must be made of iron. *Multiple ring inserts will not be allowed*. The single ring insert may be any height up to a maximum of 2 inches tall.
- ii. Ring inserts shall not be welded to the manhole frame to prevent brittle failure of the cast iron frame.
- iii. Ring inserts shall be fastened to the manhole frame using liquid steelfilled epoxy such as Loctite Fixmaster Steel Liquid or equivalent. The epoxy shall be installed in accordance with the manufacturer's recommendations.

2) Where Ring Inserts May/May Not Be Used

- i. MaineDOT will allow the use of a single manhole ring insert to raise manholes on state and state-aid highways.
- ii. Manhole ring inserts may not be used along state and state-aid highway sections where the speed limit is 40 miles per hour or more. The standard brick and mortar or flat composite risers beneath the manhole frame must be used at these locations.
- 3) Construction Requirements For The Use of Iron Manhole Ring Inserts
 - i. Wherever iron ring inserts are used to raise manhole top elevations, the rings shall be fastened to the existing manhole frame using liquid steel-filled epoxy. The liquid steel-filled epoxy shall be placed evenly around the entire manhole frame before placing the ring insert. *Unbonded ring inserts will not be allowed*. If the manufacturer's recommended construction practices result in loose or unacceptable manhole cover restraint, standard brick and mortar or flat composite risers beneath the manhole frame must be used at these locations.
- <u>e. Composite Riser Requirements</u> Flat or beveled, doughnut-shaped, composite risers placed beneath the manhole frame to adjust slope and grade are allowed. The composite riser shall be fastened to both the top of the concrete cone and bottom of the manhole frame with the manufacturer's recommended epoxy. Composite risers may be used at all locations on state and state-aid highways under any legal speed limit without restriction.

SECTION 606 GUARDRAIL

<u>606.09 Basis of Payment</u> Amend the first sentence of the eighth paragraph of this subsection by removing the word "meter" and replace it with "linear foot".

SECTION 619

MULCH

619.07 Basis of Payment

In the list of Pay Items add "619.12 Mulch" with a Pay Unit of "Unit". Change the description of 619.1201 from "Mulch" to "Mulch – Plan Quantity"

In the list of Pay Items add "619.13 Bark Mulch" with a Pay Unit of "CY". Change the description of 619.1301 from "Bark Mulch" to "Mulch – Plan Quantity"

In the list of Pay Items add "619.14 Erosion Control Mix" with a Pay Unit of "CY". Change the description of 619.1401 from "Erosion Control Mix" to "Mulch – Plan Quantity"

SECTION 621 LANDSCAPING

621.0002 Materials - General

In the list of items change "Organic Humus" to "Humus".

621.0019 Plant Pits and Beds

c Class A Planting

In the third paragraph beginning with "The plant pit..." change "½ inch" to "1 inch"

SECTION 626 FOUNDATIONS, CONDUIT AND JUNTION BOXES FOR HIGHWAY SIGNING, LIGHTING AND SIGNALS

<u>626.033 Polyvinylchloride Conduit Installation</u> Amend the following subsection by adding the following paragraph to its end:

"NON-METALLIC UNDER PAVEMENT CONDUIT INSTALLATION

Where noted on the drawings, non-metallic under pavement conduit of schedule 80 or greater rating shall be provided to facilitate conduit crossing of the existing highway and ramps without disruption to the existing highway and ramp pavement surface. The non-metallic under pavement conduit shall be hydraulically jacked or directional bored below the highway and ramp at a depth of not less than (36 inches). Under pavement conduit shall extend for a distance of (10 feet) beyond the highway or ramp edge at each side."

626.034 Concrete Foundations

On Page 6-85, add the following paragraph before the paragraph beginning with "Drilled shafts shall not be...".

"No foundation design will be required for 18- and 24-inch diameter foundations for structures less than 30-feet tall and with no projecting arms. A foundation design prepared by a Professional Engineer licensed in accordance with the laws of the State of Maine will be required for all other foundations Precast foundations will be permitted for

18 and 24-inch diameter foundations for structures less than 30-feet tall and with no projecting arms. Where precast foundations are permitted flowable concrete fill shall be used as backfill in the annular space, and placed from the bottom up. Construction of precast foundations shall conform to the Standard Details and all requirements of Section 712.061 except that the concrete shall have a minimum permeability of 17 kOhmcm and the use of calcium nitrite will not be required. "

On Page 6-86, add the following to the paragraph beginning with "Concrete for drilled shafts..." so that it reads as follows:

"....The Contractor shall provide temporary dewatering of excavations for foundations such that concrete is placed in the dry. Concrete for drilled shafts shall be placed in accordance with Section 502.10 as temporary casing is withdrawn to prevent debris from contaminating the foundation and to ensure concrete is cast against the surrounding soil. Concrete for drilled shafts and spread footings shall be Class A in accordance with Section 502 - Structural Concrete. Precast foundations will not be permitted except as specified above in this Section. Backfill for spread footing foundations shall be Gravel Borrow meeting the requirements of Section 703.20 - Gravel Borrow....."

<u>626.05 Basis of Payment</u> Amend this subsection by adding the following paragraph and Pay Item:

"Payment will be made for the total number of (linear feet) of under payement conduit actually furnished, installed and accepted at the contract price per (linear foot). This price shall include the cost of: furnishing and installing the conduit; excavating; furnishing special backfilling materials, pull wire, fittings, grounding and bonding; test cleaning interiors of conduits and all materials, labor, equipment and incidentals necessary to complete the work."

Pay Item Pay Unit
626.251 Non-Metallic Under pavement Conduit (Linear Foot)
(Schedule 80 or greater rating)

SECTION 627 PAVEMENT MARKINGS

627.10 Basis of Payment Remove the existing "627.78 Temporary Pavement Marking Line, White or Yellow" and replace with: 627.78 TEMP 4" PAINT PVMT MARK LINE W OR Y LF

SECTION 652

MAINTENANCE OF TRAFFIC

652.3 Submittal of Traffic Control Plan On page 6-148, note f, in the last sentence revise the "105.2.2" to "105.2.3" so that the last sentence reads, "For a related provision, see Section 105.2.3 – Project Specific Emergency Planning.".

<u>652.3.4 General</u> Revise the eighth paragraph by removing "Earth Berm" and replace it with "Concrete Barrier".

652.4 Flaggers In the first paragraph, revise the fifth sentence which says:

For nighttime conditions, Class 3 apparel, meeting ANSI 107-2004, shall be worn along with a hardhat with 360° retro-reflectivity.

So that it reads:

For nighttime conditions, Class 3 apparel, meeting ANSI 107-2004, including a Class 3 top (vest, shirt or jacket) and a Class E bottom (pants or coveralls), shall be worn along with a hardhat with 360 $^{\circ}$ retro-reflectivity.

652.41 TRAFFIC OFFICERS

Revise this subsection so that the subsection number and title is "652.4.1 TRAFFIC OFFICERS"

SECTION 656 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL

656.5.2 If No Pay Item Add the following to the end of the first paragraph:

"Failure by the Contractor to follow Standard Specification or Special Provision - Section 656 will result in a violation letter and a reduction in payment as shown in the schedule list in 656.5.1. The Department's Resident or any other representative of The Department reserves the right to suspend the work at any time and request a meeting to discuss violations and remedies. The Department shall not be held responsible for any delay in the work due to any suspension under this item."

SECTION 660 ON-THE-JOB TRAINING

660.06 Method of Measurement

Remove the first sentence in its entirety and replace with "The OJT item will be measured by the number of OJT hours by a trainee who has successfully completed an approved training program."

660.07 Basis of payment to the Contractor

Remove the last word in the first sentence so that the first sentence reads "The OJT shall be paid for once successfully completed at the contract unit price per **hour**."

Payment will be made under

Change the Pay Item from "660.22" to "660.21" and change the Pay Unit from "Each" to "Hour".

SECTION 674 PREFABRICATED CONCRETE MODULAR GRAVITY WALL

674.02 Materials

Amend this section by adding the following after "Concrete Units:" and before the paragraph beginning with "Tolerances".

Concrete shall be Class P. The concrete shall contain a minimum of 5.5 gallons per cubic yard of calcium nitrite solution.

The minimum permeability of the concrete as indicated by Surface Resistivity shall be 17 KOhm-cm.

Defects Defects which may cause rejection of precast units include, but are not limited to, the following:

Any discontinuity (crack, rock pocket, etc.) of the concrete which could allow moisture to reach the reinforcing steel.

Rock pockets or honeycomb over 6 square inches in area or over 1 inch deep. Edge or corner breakage exceeding 12 inches in length or 1 inch in depth. Any other defect that clearly and substantially impacts the quality, durability, or maintainability of the structure, as determined by the Fabrication Engineer.

Repair honeycombing, ragged or irregular edges and other non-structural or cosmetic defects using a patching material from the MaineDOT Qualified Products List (QPL). The repair, including preparation of the repair area, mixing and application and curing of the patching material, shall be in accordance with the manufacturer's product data sheet. Corners that are not exposed in the final product may be ground smooth with no further repair necessary if the depth of the defect does not exceed 1/2 inch. Remove form ties and other hardware to a depth of not less than 1 inch from the face of the concrete and patch the holes using a patching material from the MaineDOT QPL.

Repair structural defects only with the approval of the Fabrication Engineer. Submit a nonconformance report (NCR) to the Fabrication Engineer with a proposed repair procedure. Do not perform structural repairs without an NCR that has been reviewed by the Fabrication Engineer. Structural defects include, but are not be limited to, exposed reinforcing steel or strand, cracks in bearing areas, through cracks and cracks 0.013 inch

in width that extend more than 12 inches in length in any direction. Give the QAI adequate notice prior to beginning any structural repairs.

SECTION 677

On page 6 - 203 change "636.041" to "677.041"

SECTION 703 AGGREGATES

703,0201 Alkali Silica Reactive Aggregates

Remove this section in its entirety and replace with the following:

703.0201 Alkali Silica Reactive Aggregates. All coarse and fine aggregates proposed for use in concrete shall be tested for Alkali Silica Reactivity (ASR) potential under AASHTO T 303 (ASTM C 1260), Accelerated Detection of Potentially Deleterious Expansion of Mortar Bars Due to Alkali-Silica Reaction, prior to being accepted for use. Acceptance will be based on testing performed by an accredited independent lab submitted to the Department. Aggregate submittals will be required on a 5-year cycle, unless the source or character of the aggregate in question has changed within 5 years from the last test date.

As per AASHTO T 303 (ASTM C 1260): Use of a particular coarse or fine aggregate will be allowed with no restrictions when the mortar bars made with this aggregate expand less than or equal to 0.10 percent at 30 days from casting. Use of a particular coarse or fine aggregate will be classified as potentially reactive when the mortar bars made with this aggregate expand greater than 0.10 percent at 30 days from casting. Use of this aggregate will only be allowed with the use of cement-pozzolan blends and/or chemical admixtures that result in mortar bar expansion of less than 0.10 percent at 30 days from casting as tested under ASTM C 1567.

Acceptable pozzolans and chemical admixtures that may be used when an aggregate is classified as potentially reactive include, but are not limited to the following:

Class F Coal Fly Ash meeting the requirements of AASHTO M 295. Ground Granulated Blast Furnace Slag (Grade 100 or 120) meeting the requirements of AASHTO M 302.

Densified Silica Fume meeting the requirements of AASHTO M 307. Lithium based admixtures Metakaolin Pozzolans or chemical admixtures required to offset the effects of potentially reactive aggregates will be incorporated into the concrete at no additional cost to the Department.

<u>703.06 Aggregate for Base and Subbase</u> - Remove the first two paragraphs in their entirety and replace with these:

"The following shall apply to Sections (a.) and (c.) below. The material shall have a Micro-Deval value of 25.0 or less as determined by AASHTO T 327. If the Micro-Deval value exceeds 25.0, the Washington State Degradation DOT Test Method T113, Method of Test for Determination of Degradation Value (January 2009 version) shall be performed, except that the test shall be performed on the portion of the sample that passes the $\frac{1}{2}$ in sieve and is retained on the No. 10 sieve. If the material has a Washington Degradation value of less than 15, the material shall be rejected.

The material used in Section (b.) below shall have a Micro-Deval value of 25.0 or less as determined by AASHTO T 327. If the Micro-Deval value exceeds 25.0 the material may be used if it does not exceed 25 percent loss on AASHTO T 96, Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine. "

703.19 Granular Borrow

Remove the gradation requirements table, and replace with the following:

| | Percentage by Weight | | | |
|-------------|----------------------------|-------------------------|--|--|
| Sieve | Passing Square Mesh Sieves | | | |
| Designation | Material for Underwater | Material for Embankment | | |
| | Backfill | Construction | | |
| 6 inch | 100 | | | |
| No. 40 | 0-70 | 0-70 | | |
| No. 200 | 0-7.0 | 0-20.0 | | |

<u>703.33 Stone Ballast</u> - In the third paragraph, remove the words "less than" before 2.60 and add the words "**or greater**" after 2.60.

SECTION 712 MISCELLANEOUS HIGHWAY MATERIAL

Section 712.061- Structural Precast Concrete Units

Under the heading, Quality Control and Quality Assurance, revise the fourth paragraph to read: "Acceptance is the prerogative of the Department. The Department will conduct Quality Assurance (QA) in accordance with Standard Specification Subsection 106.5. Testing deemed necessary by the Department that is in addition to the minimum testing

requirements will be scheduled to minimize interference with the production schedule. The QAI will perform acceptance sampling and testing and will witness or review documentation, workmanship and testing to assure the Work is being performed in accordance with the Contract Documents."

Under the heading, <u>Concrete Testing</u>, revise the first paragraph to read as the following two paragraphs:

"Concrete Testing Acceptance of structural precast units, for each day's production, will be determined by the Department, based on compliance with this specification and satisfactory concrete testing results. At least once per week, the QAI will make 2 concrete cylinders (6 cylinders when the Contract includes permeability requirements) for use by the Department; cylinders shall be standard cured in accordance with AASHTO T23 (ASTM C31). The QAI will perform entrained air content and slump flow testing, determine water-cement ratio and determine temperature of the sampled concrete at the time of cylinder casting. All testing equipment required by the QAI to perform this testing shall be in accordance with Standard Specification Section 502.041, Testing Equipment. In addition, the Contractor shall provide a slump cone meeting the requirements of AASHTO T 119. Providing and maintaining testing and curing equipment shall be considered incidental to the work and no additional payment will be made.

Quality Control test cylinders shall be made and tested in accordance with the following standards:

AASHTO T 22 (ASTM C39) Test Method for Compressive Strength of Cylindrical Concrete Specimens

AASHTO T23 (ASTM C31) Practice for Making and Curing Concrete Test Specimens in Field

AASHTO T141 (ASTM C172) Practice for Sampling Freshly Mixed Concrete

AASHTO T152 (ASTM C231) Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method

AASHTO T196 (ASTM C173) Standard Test Method for Air Content of Freshly Mixed Concrete by the Volumetric Method

ASTM C1064 Test Method for Temperature of Freshly mixed Portland Cement Concrete

ASTM C1611 Standard Test Method for Slump Flow of Self-Consolidating Concrete"

Under the heading, **Concrete Testing**, **delete** the paragraph that begins:

"At least once per week, the Contractor shall make 2 concrete cylinders.....for use by the Department....."

SECTION 717 ROADSIDE IMPROVEMENT MATERIAL

717.02 Agricultural Ground Limestone

In the table after the third paragraph which starts with "Liquid lime..." change the Specification for Nitrogen (N) from "15.5 percent of which 1% is from ammoniac nitrogen and 14.5 /5 is from Nitrate Nitrogen" to read "15.5 % of which 1% is from Ammoniacal Nitrogen and 14.5 % is from Nitrate Nitrogen"